



**STATE OF ARIZONA
MARICOPA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY
MARICOPA COUNTY DEPT.
OF ELECTIONS ONLINE
FILING 8/22/2014 6:37:35 AM

1. FRIENDS OF DEL PALACIO
Full Name of Committee
PO BOX 35051
Address
PHOENIX 85069 6024351974
City Zip Code Phone

3. ID#

1001241

2. _____
Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)
e.f.johnson@hotmail.com
Email Address Fax #

**Primary Election: August 26, 2014
General Election: November 4, 2014**

4. Reporting Period (Please Check Appropriate Box)		Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 4, 2014

5.		Column A	Column B
Summary		Total This Reporting Period	Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$2,200
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$2,200	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	0
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$2,200	\$2,00
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		\$100.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	0	0
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$2,200	\$100.00

rev 1/29/2013

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

PAGE 2

1. Committee Name FRIENDS OF DEL PALACIO

3. Report covering period of 6/1/2014 thru 8/14/2014

2. ID #
1001241

RECEIPTS

4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$50 (Total from Schedule A)
- (b) Individuals - aggregate \$50 or less (Total from Schedule A-1)
- (c) Political Committees (Total from Schedule B)
- (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
- (e) Refund of contributions (Total from Schedule F-2)
- (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)
- (b) All other loans (Total from Schedule C-1)
- (c) Total Loans [add 5(a) and 5(b)]
6. In-kind contributions (Total from Schedule E)
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)
8. Total Receipts [add 4(f), 5(c), 6, and 7]

Column A This Period	Column B Campaign to Date
\$460.00	\$940.00
\$120.00	\$510.00
\$750.00	\$750.00
\$1,330.00	\$,330.00
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
10. Independent Expenditures (Total from Schedule D-1)
11. Value of In-kind expenditures (Total from Schedule E)
12. Loans made by reporting committee (Total from Schedule D-2)
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loan Repayments [add 13(a) and 13(b)]
14. Transfers to other political committees (Total from Schedule D-6)
15. Any other disbursement (Total from Schedule D-7)
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

\$856.32	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
\$142.16	0
\$998.48	0
0	0
0	0
0	0

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Type or Print Name of Treasurer

Martin Perez

8/22/2014

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name **FRIENDS OF DEL PALACIO**2. ID#
10012413. Report covering period from **6/1/2014** thru **8/14/2014**

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name Juan Medrano Street Address Tolleson Arizona 85353 City State Zip PHoenix AZ 85353 Occupation Employer School Administrator Tolleson Elemenatry School District	1/24/14	\$50.00	\$50.00
b	Name Jimmy Munuoz Street Address 2229 North 10th Street Arizona City State Zip Phoenix AZ 85006 Occupation Employer Constable Marico County	1/24/14	\$400.00	\$400.00
c	Name Anna Tovar Street Address Tolleson Arizona City State Zip Tolleson AZ 85353 Occupation Employer Senator Arizona Senate	1/24/14	\$60.00	\$60.00
d	Name Margarita Silva Street Address 323 West Roosevelt City State Zip Phoenix AZ 85003 Occupation Employer Attorney Silvia, LLP	1/24/14	\$200.00	\$200.00
e	Name Michael Leal Street Address 323 West Roosevelt, Suite 200 City State Zip Phoenix AZ 85003 Occupation Employer Attorney Self Employed	1/24/14	\$50.00	\$50.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		\$460.00	\$940.00

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL *

SCHEDULE A-1

1. Committee Name **FRIENDS OF DEL PALACIO**2. ID#
10012413. Report covering period from **6/1/2014** thru **8/14/2014****4. Aggregate Total of Contributions of \$50 or less**

DESCRIPTION		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Trent Rhodes		\$20.00	\$20.00
8209 S. 45th Lane, Laveen AZ, 85339		\$20.00	\$20.00
Veekas Bowls		\$20.00	\$20.00
Diana Bowls			
Jasmine Vasquez			
Faith Genove			
Jonathan Solorzano			
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]		\$120.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
			\$510.00

revised 08/03/2012

If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name FRIENDS OF DEL PALACIO

2. ID#

1001241

3. Report covering period from 6/1/2014

thru 8/14/2014

CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4.			
a	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
	4/24/14	UFCW-Local 99 2401 North Central Avenue, 2nd Floor, Phoenix, Arizona 85004	\$750.00
b	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
c	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
d	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
e	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
f	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
g	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
h	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
i	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		

SCHEDULE D

2. ID#
1001241

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name Local Party Project, LLP Street Address City State Zip Description of Items or Services Purchased Literature for Voters	3/25/14	\$250.00
b	Name Nation Builder Street Address City State Zip Description of Items or Services Purchased Website	3/24/14	\$19.00
c	Name Wal-Mart Street Address City State Zip Description of Items or Services Purchased Canvassing Event	3/24/14	\$57.32
d	Name Antonia Munoz Street Address City State Zip Description of Items or Services Purchased Field Word	4/25/14	\$500.00
e	Name QT (gas station) Street Address City State Zip Description of Items or Services Purchased Supply for volunteers	4/24/14	\$30.00
f	Name Street Address City State Zip Description of Items or Services Purchased		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]			\$856.32

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name FRIENDS OF DEL PALACIO

2. ID#
1001241

3. Report covering period from 6/1/2014 thru 8/14/2014

4.	ANY OTHER DISBURSEMENT	DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		
a	Name and ID Number Christian Johnson Street Address City Phoenix State AZ Zip Description Literature	2/3/14	\$17.16
b	Name and ID Number Chistian Johnson Street Address City Phoenix State AZ Zip Description Literature	3/6/14	\$125.00
c	Name and ID Number Street Address City State Zip Description		
d	Name and ID Number Street Address City State Zip Description		
e	Name and ID Number Street Address City State Zip Description		
f	Name and ID Number Street Address City State Zip Description		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [if last page of Schedule D-7, transfer total to Detailed Summary Page, Line 15, Column A]		\$142.16